

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates – 2010-11 – Budget Release Order for **Rs. 2487.00 lakhs (Rupees Twenty Four Crores Eighty seven Lakhs only)** towards 3rd quarter under Plan Schemes – Orders - Issued.

**FINANCE (EXPR.MA & UD & EFS & T ) DEPARTMENT**

**G.O.Rt.No : 971**

**Dated : 28 - 03-2011.**

**Read the following:-**

1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31-03-2010
3. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010
4. G.O.rt.No.2258, Finance (Exp.M&F) Deptt., dt .5-5-2010
5. G.O.rt.No.3529, Finance (Exp.M&F) Deptt., dt .31-07-2010
6. MA&UD Dept U.O.No.8864, Dt.9-7-2010.
- 7.G.O.Rt.No. 547, Fin (Expr. MA&UD&EFS&T)Dept dt. 24.2.2011
8. MA&UD Dept. U.O.No.8864/Budg/2010 dt. 21.3.2011

<<<>>

**ORDER:-**

In the circumstances stated in the references read above, the Asst. Secretary to Govt. MA&UD Dept., A.P. Secretariat, Hyderabad, is here by issued a Budget Release Order for an amount of **Rs. 2487.00 lakhs (Rupees Twenty Four Crores Eighty seven Lakhs only)** towards 3rd quarter under Plan Schemes of B.E. 2010-11 under the following head of accounts.

**PLAN** (Rupees in lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. Amounts Sanctioned / amounts reappro- priated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9	10	11	12
1	Ext. & Improv. to WS & Sewrage Works	2215-01-190-GH(11)-SH(06)-310/312	500.00	Nil	500.00	250.00	125.00	125.00	Grant-in-Aid-bill Adj. PD.A/c No.GA.09 (Old.GA.No. 130)	Asst. Secy., MA&UD	
2	Asst. to HMWS&SB for Strengthening of Water supply net Work in GHMC Area	2215-01-190-11-SH(07) - 310/312	5000.00	Nil	5000.00	2500.00	1250.00	1250.00	-do-	-do-	
3	Asst. to Hyd.Metropolitan Water Supply and Sewerage Board,Improvement of Water Supply in Slum Areas	2215-01-190-11-SH(09) - 310/312	2856.40		2856.40	1428.20	714.10	714.10	-do-	-do-	
4	Water Supp.& Sew. Imp. to Slums	2215-01-789-11-SH(06) - 310/312	200.00	Nil	200.00	100.00	50.00	50.00	-do-	-do-	
5	Asst. to Hyd.Metropolitan Water Supply and Sewerage Board,Improvement of Water Supply in Slum Areas	2215-01-789-11-SH(09) - 310/312	599.40	Nil	599.40	299.70	149.85	149.85	-do-	-do-	

6	Water supply and Sewerage Impro. To slums)	2215-01-796-11-SH(06) 310/312	50.00	Nil	50.00	25.00	12.50	12.50	-do-	-do-	
7	Asst.to Hyd Metro.Water supply and Sewerage Board, Impr. Of Water Supply in Slum Areas	2215-01-796-11-SH(10) 310/312	244.20	Nil	244.20	122.10	61.05	61.05	-do-	-do-	
8	Poll. & Con. Of Musi Rivver	2215-02-105-11-SH(07) - 310/312	398.00	Nil	398.00	199.00	99.50	99.50	-do-	-do-	
9	Remodeling Existing Of Sew. System and Sew. Treatment works	2215-02-107-11-SH(05) - 310/312	100.00	Nil	100.00	50.00	25.00	25.00	-do-	-do-	
	Total		<b>9948.00</b>		<b>9948.00</b>	4974.00	2487.00	2487.00			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)  
S.E .SEKHAR BABU,  
SECRETARY TO GOVERNMENT(W&P)

To

The MA&UD. Department.

Copy to:

The Assistant Secretary to Govt.,MA&UD Dept., A.P.Secretariat, Hyderabad.

The MD, HMWSSB, Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Peshi of Secy.,(W&P)/JS(TFR)/Fin(BG.II)Dept.,

The REINS/SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER